

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

## 1. Full Name and Address of Political Committee

Solution Fund PAC  
3248 McClendon Court  
Baton Rouge, LA 70810

## OFFICE USE ONLY

PAC 10/15  
10-P  
10/13



15006807

## 2. Date of Primary 10/24/2015

This report covers from 9/15/15 through 10/4/15

## 3. Type of Report:

\_\_\_\_ 180th day prior to primary      \_\_\_\_ 40th day after general  
\_\_\_\_ 90th day prior to primary      \_\_\_\_ Annual  
\_\_\_\_ 30th day prior to primary      \_\_\_\_ Monthly  
\_\_\_\_ x 10th day prior to primary  
\_\_\_\_ 10th day prior to general      \_\_\_\_ Amendment to prior report

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
John Mathis	Chairperson	3248 McClendon Court Baton Rouge, LA 70810
John Mathis	Treasurer	3248 McClendon Court Baton Rouge, LA 70810

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Jeff Landry	Attorney General	Republican	Support
James "Buddy" Caldwell	Attorney General	Republican	Oppose
John Kennedy	Treasurer	Republican	Support

## 6. Is the Committee supporting the entire ticket of a political party? \_\_\_\_ Yes \_\_\_\_ x No If "yes", which party?

## 7. a. Name of Person Preparing Report John Mathis

b. Daytime Telephone 504 415 4540

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12 day of October, 2015.

Signature of Committee Chairperson

504 415 4540  
Daytime Telephone

Signature of Committee Treasurer, if any

504 415 4540  
Daytime Telephone

2015 OCT 16 AM 10:10  
RECEIVED  
LOUISIANA CAMPAIGN FINANCE DISCLOSURE ACT  
DIVISION

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	25000.00
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	25000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	100.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	1200.00
18. <b>Plus</b> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	25000.00
19. <b>Less</b> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	100.00
20. Funds on hand at close of reporting period	26100.00

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<b>1. Name and address of lender</b>  Solution Fund Inc. 301 N Main St Suite 2200 Baton Rouge LA 70821	<b>2.</b> a. Date* <u>10/2/15</u> b. Interest rate <u>00.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25000.00</u> d. Balance due ..... \$ <u>25000.00</u>  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                  OPTIONAL: Total amount of credit available \$ _____</small>
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<b>3. Endorsers/Guarantors</b>  <div style="height: 150px;"></div>	<b>4. Repayments this period</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>
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<b>1. Name and address of lender</b>  <div style="height: 100px;"></div>	<b>2.</b> a. Date* .....      b. Interest rate ..... %(a.p.r.) c. Amount borrowed* ..... \$ ..... d. Balance due ..... \$ .....  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                  OPTIONAL: Total amount of credit available \$ _____</small>
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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
John Mathis 3248 McClendon Court Baton Rouge, LA 70810	9/15/2015	Refund of Contribution	100.00
5. Total OTHER DISBURSEMENTS during this reporting period			